

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

PEGGY McDOWELL

Case No. 09-38223

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/13/2009.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/22/2010.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,500.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$116.00
Less amount refunded to debtor	\$116.00

NET RECEIPTS:

\$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
APPLIED BANK	Unsecured	1,700.00	NA	NA	0.00	0.00
AT&T	Unsecured	536.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	99.99	NA	NA	0.00	0.00
CONTINENTAL FINANCE	Unsecured	700.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	675.00	NA	NA	0.00	0.00
DELNOR COMMUNITY HOSPITAL	Unsecured	1,659.15	NA	NA	0.00	0.00
DELNOR COMMUNITY HOSPITAL	Unsecured	657.31	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	767.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	600.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	700.00	NA	NA	0.00	0.00
FMS INC	Unsecured	1,600.00	NA	NA	0.00	0.00
GREG PELOQUIN	Unsecured	2,000.00	NA	NA	0.00	0.00
H&R ACCOUNTS	Unsecured	250.00	NA	NA	0.00	0.00
HE STARK AGENCY	Unsecured	27.00	NA	NA	0.00	0.00
HSBC	Unsecured	800.00	NA	NA	0.00	0.00
IDES	Unsecured	511.00	NA	NA	0.00	0.00
IMAGINE	Unsecured	450.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	133.47	NA	NA	0.00	0.00
LYNN PELOQUIN	Unsecured	6,100.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	866.99	NA	NA	0.00	0.00
QUICK CLICK LOANS	Unsecured	1,500.00	NA	NA	0.00	0.00
SALUTE VISA GOLD	Unsecured	900.00	NA	NA	0.00	0.00
SAMS CLUB	Unsecured	700.00	NA	NA	0.00	0.00
USA CREDIT	Unsecured	9,000.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	457.07	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration		<u>\$0.00</u>
Disbursements to Creditors		<u>\$0.00</u>
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/29/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.